



Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)
Committee #: 1520

Treasurer: CANEZ, FRANCISCA G
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2006 Post-General Election Report

Election Cycle: 2005-2006
Date Filed: November 28, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,835.63
Total Cash Receipts this Reporting Period:	\$1,468.50
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$24,104.13

Report ID: 5558

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,468.50	\$0.00	\$1,468.50	\$34,396.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,468.50	\$0.00	\$1,468.50	\$36,396.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$200.00	\$0.00	\$200.00	\$14,710.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$200.00	\$0.00	\$200.00	\$14,710.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$200.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	APS-VARIOUS INDIVIDUALS	11/03/2006	\$1,358.50	\$31,776.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
Memo:	P/R deductions			
Name:	DESPAIN, ROBERT E	11/16/2006	\$40.00	\$960.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Ded			
Name:	HENSLEY, VERONICA A	11/16/2006	\$10.00	\$240.00
Address:	43720 N 20th St, New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Ded			
Name:	MCCLOUD, KENNETH W	11/16/2006	\$10.00	\$220.00
Address:	5032 Blue Spruce Ln, Lakeside, AZ 85929		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Ded			
Name:	OSBORNE, BRUCE B	11/16/2006	\$50.00	\$1,200.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Ded			
Total of Individual Contributions			\$1,468.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,468.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROBERT DESPAIN	11/20/2006	\$150.00	\$184.29
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Memo:	Reimb: COPE Tickets			
Name:	SAMUEL E HOOVER II	11/20/2006	\$50.00	\$50.00
Address:	2319 W Shackleton Dr, , Phoenix, AZ 85086		Cash	
Memo:	Reimb: COPE Tickets			
Total of Operating Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$200.00	

